

Work Order ID 55052

January 5, 2010 1:51:58 PM



Page 1

Item ID: D412-704-041

Accept



Setup Start



Revision ID:

Stop



Item Name: Pedal Assembly (205/212/214/412)

Start Date: 05/01/2010 Start Qty: 6.00

Required Date: 15/01/2010 Req'd Qty: 6.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

RV

Date: 10-1-05

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	----------------	--------------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D412-704-041	Rev A

100		0.00							
	Small Fab								
Small Fab	Memo	0.00							
Small Fab	Assemble pedal as per Dwg D412-704-041 Tighten & Torque Bolts as per Dwg D412-704-041								

8/5/02/18 (4)

110		0.00							
	QC5- Inspect part completeness to step on W/O								
QC	Memo	0.00							
Quality Control									

8/10/02/18

(4)

120		0.00							
	Pick Kit								
Packaging	Memo	0.00							
Packaging									

8/14/02/18 (4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 55052

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Page 2

Item ID: D412-704-041

Accept



Setup Start



Revision ID:

Stop



Item Name: Pedal Assembly (205/212/214/412)

Start Date: 05/01/2010 Start Qty: 6.00



Cust Item ID:

Required Date: 15/01/2010 Req'd Qty: 6.00



Customer:

Reference:

Run Start



Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC4- 100% Inspect kits for completeness

0.00

S 10/1/26



QC

Memo

0.00



Quality Control

140

Identify as per dwg & Stock Location: _____

0.00



Packaging

Memo

0.00

Packaging

Rec'd 26 (4)

150

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/03/02

Pl 10-2-24

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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Picklist Print

January 5, 2010 1:52:03 PM

Page 1

Work Order ID: 55052

Parent Item: D412-704-041

Parent Item Name: Pedal Assembly (205/212/214/412)

Start Date: 05/01/2010

Required Date: 15/01/2010

Comments:

Start Qty: 6.00

Required Qty: 6.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

AN3-10A		Purchased	No				Each	65.0000	48.0000			
												
Bolt												

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

65

111119

65

AN315-4R		Purchased	No				Each	91.0000	48.0000			
												
Nut												

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

91

17566

91

AN3-6A		Purchased	No				Each	389.0000	12.0000			
												
Bolt												

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

389

112082

7

112513

9

112720

23

113149

100

113288

50

113359

200

1113288

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Comments:

Start Qty: 6.00

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---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

AN4-10A		Purchased	No				Each	144.0000	6.0000			
Bolt												

Warehouse	Location	Loc Qty	Loc Code
Main Warehouse	ST	144	
	103962	4	
	108986	9	
	111425	81	
	113422	50	

9510/02/18

AN4-12A		Purchased	No				Each	409.0000	12.0000			
Bolt												

Warehouse	Location	Loc Qty	Loc Code
Main Warehouse	ST	409	
	105143	1	
	111605	13	
	111925	79	
	112314	300	
	6071	16	

9510/02/18

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Required Date: 15/01/2010

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Start Qty: 6.00

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN4-13A  Bolt		Purchased	No				Each	649.0000	46.0000			

Handwritten: 9510/02/18

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

649

113359

649

17406

0

51764

0

20

AN960JD10

Purchased

No



Washer

Each

1.116.000



Handwritten: 9510/02/18

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

1116

105442

8

109059

2

109840

23

110139

2

110985

202

111279

5

111668

48

112314

78

112369

22

113149

726

Handwritten: Q57 017

Handwritten: NAS1149D0363J

Handwritten: M113288

Handwritten: 20x

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

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Required Date: 15/01/2010

Comments:

Start Qty: 6.00

Required Qty: 6.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD10L 4x Washer		Purchased	No				Each	4,867.000	24.0000			

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	4867	
101291	16	
104885	16	
105793	197	
109632	174	
110985	4464	

AN960JD416 Washer	Purchased	No				Each	1,489.000	66.0000				
----------------------	-----------	----	--	--	--	------	-----------	---------	--	--	--	--

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	1489	
103691	20	
104215	6	
108161	329	
110523	340	
111279	101	
111916	482	
112314	211	
16941	0	

QSI 017
NAS1149D0436J
M113706 (44x)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Parent Item: D412-704-041

Parent Item Name: Pedal Assembly (205/212/214/412)


Start Date: 05/01/2010

Required Date: 15/01/2010

Comments:

Start Qty: 6.00

Required Qty: 6.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD416L 		Purchased	No				Each	795.0000	12 48.0000		10/02/18	
Washer												

Q6I 017

NAS1149D0416 J

MID538 (12)

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

795

105078

4

107008

54

108583

40

110153

297

112492

400

D3204-041

Manufactured

No



Release Pedal Assembly

Each

5.0000

4
8.0000

10/02/18

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

5

43613

1

47489

4

4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

D3205-1 Manufactured No

Each 4.0000 4.0000



Pedal Bracket

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

4

46972

4

D3205-3 Manufactured No

Each 22.0000 4.0000



Back Plate

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

22

35209

2

47491

20

D3206-1 Manufactured No

Each 10.0000 4.0000



Pedal Arm

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

10

36535

1

43619

1

47492

8

January 5, 2010 1:52:03 PM

Shop Packet Print

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

January 5, 2010 1:52:04 PM

Work Order ID: 55052



Parent Item: D412-704-041



Parent Item Name: Pedal Assembly (205/212/214/412)

Start Date: 05/01/2010

Required Date: 15/01/2010

Comments:

Start Qty: 6.00

Required Qty: 6.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	East Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3209-041 Bracket Assembly		Manufactured	No				Each	5.0000	4 6.0000			

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

5

43621

5

MS21042L3

Purchased

No



Nut

Each

2,996.000 4 6.0000



Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

2996

110844

35

111274

27

111668

64

112314

1370

112385

500

113523

300

113537

700

Handwritten signature and date: 10/02/18

Handwritten signature and date: 10/02/18

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

January 5, 2010 1:52:04 PM

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Start Date: 05/01/2010

Required Date: 15/01/2010

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Start Qty: 6.00

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

MS21042L3

2X

Purchased

No

Each

2,996.000

12.0000



Nut

12/2/22 (4)

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

2996

110844

35

111274

27

111668

64

112314

1370

112385

500

113523

300

113537

700

11/23/25

MS21042L4

Purchased

No

Each

4,157.000

20.0000



Nut

5/10/22/18

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

4157

102552

6

104248

6

110507

184

111827

2961

113422

1000

15924

0

20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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January 5, 2010 1:52:04 PM

Work Order ID: 55052



Parent Item: D412-704-041



Parent Item Name: Pedal Assembly (205/212/214/412)

Start Date: 05/01/2010

Required Date: 15/01/2010

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---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

MS24694-S102

Purchased

No

Each

8.0000

8.0000



Screw

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

8

14604

8

MS9519-10

Purchased

No

Each

52.0000

4.0000



Bolt

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

52

100290

52

ES 10/02/18
M113644 (1X)

ES 10/02/18
4

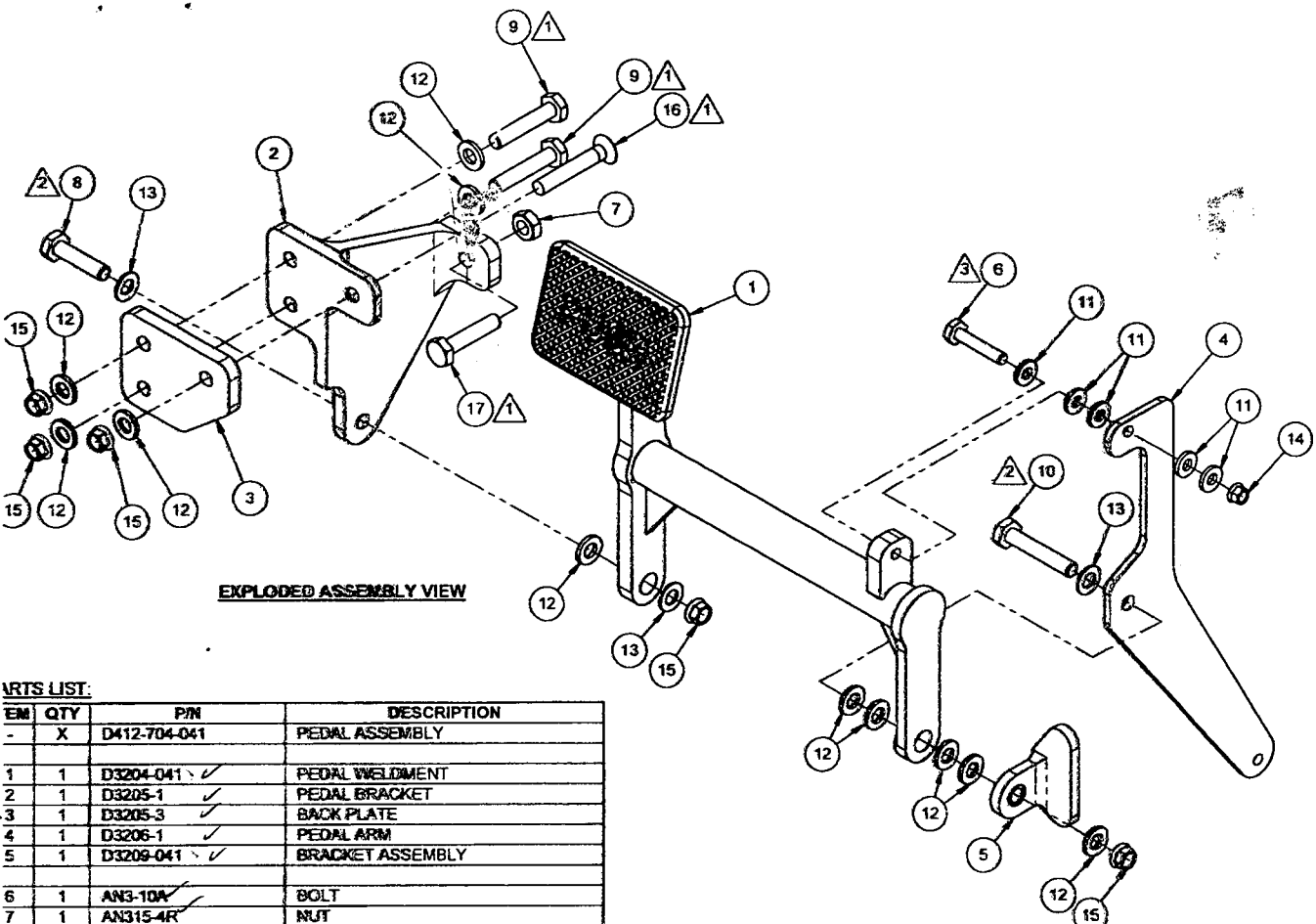
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

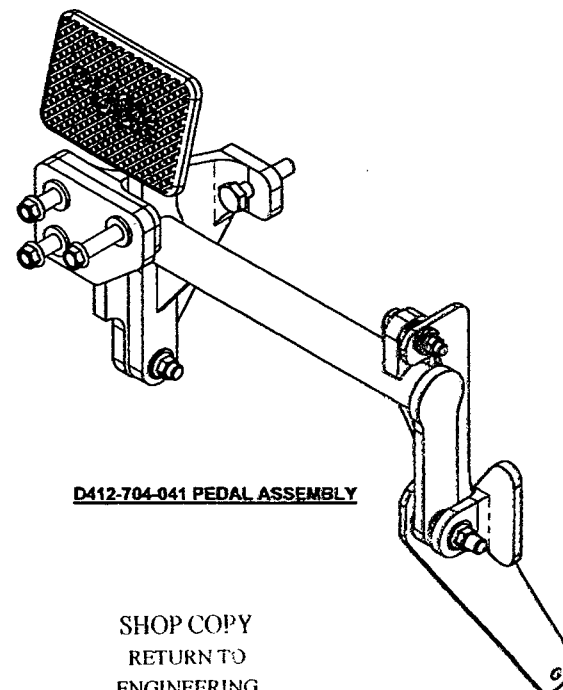
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



EXPLODED ASSEMBLY VIEW



D412-704-041 PEDAL ASSEMBLY

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 55052

RELEASED

07 01 23

NOTES:

- 1 INSTALL IDENTIFIED FASTENERS LOOSE (HAND TIGHTEN ONLY).
- 2 TIGHTEN IDENTIFIED FASTENERS UNTIL SNUG. ENSURE THAT PARTS CAN STILL ROTATE.
- 3 TORQUE IDENTIFIED FASTENERS TO 15-25 in.-lbs (1.7-2.8 N-m).

A		07.01.23	NEW ISSUE	
REV	DATE		DESCRIPTION	
DESIGN	CB	DRAWN BY	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED	CE	APPROVED	DRAWING NO. D412-704-041	REV. A
DATE	07.01.23		TITLE PEDAL ASSEMBLY	SHEET 1 OF 1 SCALE 1:2
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RTS LIST:

ITEM	QTY	P/N	DESCRIPTION
-	X	D412-704-041	PEDAL ASSEMBLY
1	1	D3204-041 ✓	PEDAL WELDMENT
2	1	D3205-1 ✓	PEDAL BRACKET
3	1	D3205-3 ✓	BACK PLATE
4	1	D3206-1 ✓	PEDAL ARM
5	1	D3209-041 ✓	BRACKET ASSEMBLY
6	1	AN3-10A ✓	BOLT
7	1	AN315-4R ✓	NUT
8	1	AN4-10A ✓	BOLT
9	2	AN4-12A ✓	BOLT
10	1	AN4-13A ✓	BOLT
11	5	AN960JD10 ✓	WASHER
12	11	AN960JD416 ✓	WASHER
13	3	AN960JD416L ✓	WASHER
14	1	MS21042L3 ✓	NUT (FOR MS21042-3)
15	5	MS21042L4 ✓	NUT (FOR MS21042-4)
16	1	MS24894-S102 ✓	SCREW
17	1	MS9519-10 ✓	BOLT
1/A*	2	AN3-6A ✓	BOLT
1/A*	4	AN960JD10L ✓	WASHER
1/A*	2	MS21042L3 ✓	NUT (FOR MS21042-3)

SHIPPED LOOSE WITH -041 KIT (NOT PRE-ASSEMBLED AT DART)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries

8

5.0 PARTS LIST

Qty -011	Qty -013	Qty -041	Qty -043	Qty -045	Part Number	Description
X					D412-704-011	COPILOT'S EMERGENCY CARGO RELEASE KIT (210/212/214/412)
	X				D205-704-013	COPILOT'S EMERGENCY CARGO RELEASE KIT (205)
1	1	X			D412-704-041	PEDAL ASSEMBLY (205/210/212/214/412)
	1		X		D205-704-043	CABLE ASSEMBLY (205)
1				X	D412-704-045	CABLE ASSEMBLY (210/212/214/412)
		1			D3204-041	PEDAL ASSEMBLY (OR ECM 999702-1)
		1			D3205-1	PEDAL BRACKET (OR ECM 999703-1)
		1			D3205-3	BACK PLATE (OR ECM 999709-5)
		1			D3206-1	PEDAL ARM (OR ECM 999704-1)
	1				D3207-1	BRACKET
1					D3207-2	BRACKET
	1				D3207-3	BRACKET
1					D3207-5	BRACKET
1	1				D3208-1	DOUBLER (OR ECM 999709-1)
1					D3208-11	FILLER
1	1				D3208-3	PEDAL MOUNT ANGLE (OR ECM 999709-7)
	1				D3208-5	MOUNT ANGLE
1	1				D3208-7	FILLER (OR ECM 999709-3)
1					D3208-9	DOUBLER
		1			D3209-041	BRACKET ASSEMBLY (OR BHT 204-070-993-001)
1	1				D3214-1	PLACARD (OR ECM 999712-1)
			1		D3217-1	CABLE
				1	D3217-3	CABLE
			1	1	D3257-1	FITTING
			1	1	D3258-1	ANGLE BRACKET
		1			AN915-4R	NUT
		5	2	2	AN960JD10	WASHER
		4	2	2	AN960JD10L	WASHER
		11			AN960JD4T6	WASHER
		3			AN960JD4T6L	WASHER
			3	3	NAS509-3	NUT
		3	2	2	MS21042L3	NUT (OR MS21042-3) -1 -2
		5			MS21042L4	NUT (OR MS21042-4)
4	4				MS21919DG5	CLAMP
		1			MS24894-S102	SCREW
	2				MS35489-10	GROMMET
			1	1	AN3-5A	BOLT
		2			AN3-6A	BOLT
		4			AN3-10A	BOLT
			1	1	AN3-13A	BOLT
		1			MS9519-T0	BOLT
		1			AN4-10A	BOLT
		2			AN4-12A	BOLT
		1			AN4-13A	BOLT

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Revision: B

Date: 07.08.10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval: Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries